

QTXCF
8.4.4.2M

6.268

Gas Used & Sold

June 1934

Debit		Aberdeen	Centuria	Jacona	Enverett	Total
721.1-205	3130 gal. 16.766 1275	71.49		325.32	35.89	442.70
721.12-222	2959 gal.			59.18		59.18
	53 92 gal. 30 264	210			1.49	501.88
999			210			
Credit				5.28		10.97
9935		73.59	210	399.78	3738	512.85

WNG 36707

USEPA SF



1403017

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1934 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2405	.02	48.10		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	92	2.10
Total Tar made during month				Coal Gas Tar Sold 205	3130	71.49
Water Gas Tar on hand first of month	116839	.022897	2675.32	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar	119244	.022839	2723.42	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	3222	.022839	73.59	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory	116022	.022839	2649.83			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter 3130 71.49

Account 9992—Non-Operating Revenue and Expenses 92 Gallons \$ 2.10

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3222 \$ 73.59

Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]* Manager.

WNG 36708

PSE-QT056650

Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of June 1934

TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month	1470			07	102	90	Water Gas Tar Sold		
TOTAL Tar made during month							Coal Gas Tar Sold		
WATER Gas Tar on hand first of month							TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	3360			07	235	20	USED		
TOTAL Tar on hand first of month	4830			07	338	10	Water Gas Tar		
TOTAL Water Gas Tar							Coal Gas Tar		
TOTAL COAL Gas Tar							TOTAL TAR USED		
TOTAL Tar							TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for							Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for							Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	30			07	2	10	TOTAL TAR	30	2.10
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	4800			07	336	00			

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 30 Gallons \$ 2.10
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 30 gallons \$ 2.10
 Account 9939—Gas Tar Barrel Stores \$

Approved *J. J. Gault* Manager.

WNG 36709

PSE-QT056651

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of June 1934

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month					
TOTAL Tar made during month	19 122	02	382 44	Water Gas Tar Sold Boilers Coal Gas Tar Sold	264 5 28 19 725 394 50
WATER Gas Tar on hand first of month	253 969		5 079 38	TOTAL TAR SOLD	19 989 399 78
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	253 969		5 079 38	Water Gas Tar	
TOTAL Water Gas Tar	273 091		5 461 82	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	273 091	02	5 461 82	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	19 989		399 78	Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	19 989		399 78	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	253 102		5 062 04		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	253 102		5 062 04		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel	Gallons \$
Account 702.1—Generator Fuel 16,765	Gallons \$ 335.32
Account 721.12—Power for Pumping 2.959	Gallons \$ 59.18
Account 9992—Non-Operating Revenue and Expenses 254	Gallons \$ 5.28
Account 9992—Non-Operating Revenue and Expenses	Barrels \$

CREDIT

Account 9935—Gas Tar Stores	\$ 399 78
Account 9939—Gas Tar Barrel Stores	\$

Approved _____ Manager.

WNG 36710

PSE-QT056652

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1934

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
Water Gas Tar made during month	2165	.02	43 30			
Coal Gas Tar made during month				Water Gas Tar Sold	53	1 49
Total Tar made during month	2165	.02	43 30	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	118076	.0285	3341 55	TOTAL TAR SOLD	53	1 49
Coal Gas Tar on hand first of month				Boiler UNACCOUNTED FOR		
Total Tar on hand first of month	118076	.0285	3341 55	Water Gas Tar	1275	35 89
Total Water Gas Tar	120241	.02815	3384 85	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR	1275	35 89
Total Tar	120241	.02815	3384 85	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	1328	.02815	37 38	Water Gas Tar	1328	37 38
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	1328	.02815	37 38	TOTAL TAR	1328	37 38
Water Gas Tar on hand end of month per inventory	118913	.02815	3347 47			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	118913	.02815	3347 47			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702-1 ~~9992~~ Non-Operating Revenue and Expenses 1275 Gallons 35.89
1328
 Account 9992—Non-Operating Revenue and Expenses 53 Barrels 1.49

CREDIT

Account 9935—Gas Tar Stores 1328 \$ 37.38
 Account 9939—Gas Tar Barrel Stores 1328 \$ 37.38

Approved BEP Manager.

WNG 36711

PSE-QT056653

FORM 34

ENTRY NO. 26MONTH OF June 1934

Dr.

Cr.

Gas Expense
 999 ✓ Non. Oper.

✓ 501 88 ✓
 ✓ 10 97 ✓

9935 Tax Store

✓ 512 85 ✓

To record Tax issued during
 June 1934 as per detail attached

WNG 36712

512.85

AUDITED

APPROVED

ENTERED

ASST TREASURER

JOURNAL VOUCHER

No.

6-268

MONTH OF

June 1934

Washington Gas and Electric Company

WNG 36713

PSE-QT056655